

1 BILL NO. S-82-10-15

2 SPECIAL ORDINANCE NO. S- 197-82

3 AN ORDINANCE approving City Utilities
4 Purchase Orders Nos. A-012639 and
5 A-012640, with Allen County Motors
6 for the Water Pollution Control
7 Maintenance Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilities Purchase Orders Nos.
11 A-012639 and A-012640, between the City of Fort Wayne, by and
12 through the City Utilities Purchasing Agent, and the Board of
13 Public Works and Allen County Motors, for:

14 the purchase of two (2) 3/4 ton pick-up
15 trucks with hydraulic lifts to replace
16 two (2) worn out vehicles that will
17 be traded in, for the Water Pollution
18 Control Maintenance Department;

19 involving a total cost of Twenty-One Thousand Nine Hundred
20 Twenty-Two and 12/100 Dollars (\$21,922.12). Of said total cost,
21 Purchase Order No. A-012639 involves a cost of Fourteen Thousand
22 Four Hundred Thirty-Two and 12/100 Dollars (\$14,432.12) and
23 Purchase Order No. A-012640 involves a cost of Seven Thousand
24 Four Hundred Ninety and No/100 Dollars (\$7,490.00), all as more
25 particularly set forth in said Purchase Orders, which are on
26 file in the Office of the Department of Purchasing and are by
27 reference incorporated herein, made a part hereof, and are hereby
28 in all things ratified, confirmed and approved.

29 SECTION 2. That this Ordinance shall be in full force
30 and effect from and after its passage and any and all necessary
31 approval by the Mayor.

32 APPROVED AS TO FORM
AND LEGALITY


Councilmember

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by Stew, and duly adopted, read the second time by title and referred to the Committee City Public (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 10-12-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stew, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-26-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-197-82
on the 26th day of October, 1982

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of October, 1982, at the hour of 11:30 o'clock 7 M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 29th day of October, 1982, at the hour of 11 o'clock A M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-10-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Orders Nos. A-012639
and A-012640, with Allen County Motors for the Water
Pollution Control Maintenance Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE CO/ PASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GIAQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG

10-26-82
DATE 10-26-82 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

RES AND
OF
WAYNE 1980
MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONT. MAINT. 320
445 EAST WALLACE STREET
FORT WAYNE IN 46803

ALLEN CO MOTORS
2300 W JEFFERSON
FT WAYNE IN 46804

DELIVER TO: DEPART-
MENT OR DIVISION

WATER POLLUTION CONTROL MAINT.
445 E WALLACE ST
FORT WAYNE IN 46803

0046-01

DATE 09/22/82
REQ. NO. 00187

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE

INVOICE IN DUPLICATE

☐ CIVIL CITY

☒ CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 5-14-531-S10-14-441

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U012639 YT N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES, OR SERVICES	UNIT PRICE	AMOUNT
1	PMT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 14300-1 2/EACH 1982 PICK-UP TRUCKS WITH HYDRAULIC LIFT GATE TO REPLACE UNITS \$169 & 109 TOTAL: \$17,432.12 TRADE-IN ALLOWANCE (-) 3,000.00 TOTAL \$14,432.12	4432.12	14432.12
PER BID REFERENCE NO. 645 SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO: _____ DATE: _____				
FOR INFORMATION: CONTACT PURCHASING 219-423-7677			TOTAL	14432.12

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
634508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR OR-
TATION KINDLY RETUF
IT WITH AN EXPLAN
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDI-
TURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FI
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 012640

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

ALLEN CO MOTORS 0046-01
2300 W JEFFERSON
FT WAYNE IN 46804

DELIVER TO: DEPARTMENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

DATE 09/22/82
REQ. NO. 01389

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE



CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W10-14-441

U012640 FYT N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES, (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	14300-1 1983 3/4 TON PICK-UP TRUCK	7490.00	7490.00
		TOTAL FOR TRUCK \$7790.06		
		UNIT #102 TRADE-IN ALLOWANCE - (-)300.00		
		TOTAL \$7490.00		
PRICE PER BID REFERENCE NO. 645 SUBJECT TO COUNCILMANIC APPROVAL:				
ORDINANCE NO: _____				
DATE: _____				
FOR INFORMATION:	CONTACT PURCHASING 219-423-7677			TOTAL 7490.00

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
FOLLOW UP CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COMPLETE
DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL
CONDITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED
THE PRICES SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTATION
KINDLY RETURN IT WITH AN
EXPLANATION.

HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE
THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

COMPUTATION OF AIDS
PID REF. 645
CLOSING DATE 8/26/82
WPC MAINTENANCE

645

8/26/82

— canon 1000 —

Hefner Chevrolet

—

10. 11. 11

Allen County Motors

ed. # 17533

19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1

Glenbrook Dodge

Handwritten signature

1880. 1881. 1882.

Bob Jackson Ford

[illegible]

INVITATION

Page 1 of 7

645

Ref: No. 645

Date July 29, 1982

Date wanted 8/26/82

Fund
Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

Department or Division Water Pollution Control Maintenance Department

445 E. Wallace Street

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY.—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, August 26, 1982 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3403. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse panel for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Specifications for the purchase of two (2) new 1981, 1982 or 1983 3/4 ton Pick-Up trucks with hydraulic lift gate.</p> <p>AFFIRMATIVE ACTION:</p> <p>ON FILE: _____ ATTACHED: _____</p>		

AFFIRMATIVE ACTION:

ON FILE:

ATTACHED:

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See instruction Page No. 15 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or under such services upon which prices are quoted, in accordance with the specifications applying and of the terms on opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

5124

Allen County Motors, Inc.

Handwritten signature Fleet Manager

Address 2300 W Jefferson

ft Wayne In 46804 8/25/82

11 Wayne IN 46804 8/23/82

^{three}
 Specifications for ^{two} new 1981, 1982 or 1983 3/4 ton
 Pick-up trucks with hydraulic lift gate, including all
 equipment listed as standard in Manufacturer's Printed
 Literature Describing the vehicle, unless superceeded by
 special equipment specified herein:

	Base Price	\$..480...
	Freight	\$..480...
1. Year:	1981, 1982 or 1983	\$..1983...
2. Model:	Pick-up Truck	\$..480...
3. G.V.W.	7000# to 7500# Min.	\$..6900.#
4. Wheel Base:	131" Approx.	\$..133."
5. Cab to Axle:	60" Approx.	\$..400...
6. Alternator:	23 Amp. @ Idle Min.	\$..400...
7. Battery:	Heavy Duty 12-Volt	\$..maint. free
8. Engine:	8 Cylinder, 350 cu.in. (Approx)	\$..351 V-8
9. Heater and Defroster	Fresh Air Type	\$..480....
10. Mirrors:	Both Sides - below eye level, and rear	\$..480....
11. Steering:	Power Steering Required	\$..480....
12. Sun Visors:	Both Sides	\$..480....
13. Arm Rests:	Both Sides	\$..480....
14. Tires:	Front - 8 ply, passenger tread Rear - 8 ply, All traction Tires to be tube type	\$7.50 RX16-8PR, mud & snow rear, tube type
15. Transmission:	Heavy Duty Automatic w/cooler	\$..480....
16. Wipers:	2 speed w/washers	\$..480....
17. Color:	Light Blue (Dupont 7871) as on other city trucks in service	\$..480.... Med Light Blue H&M color
18. Cigar lighter:	Required	\$..480....

19. Bumpers:	Front only	\$..yes...
20. Rear Axle:	5200# to 5500# min.	\$..5300#
21. Front Axle:	2700# min.	\$..3800#
22. Instruments:	Amp. Fuel, Oil Pres, Eng. temp.	\$..yes....
23. Radiator:	Heavy Duty	\$..yes....
24. Shocks:	Heavy Duty front & rear	\$..yes....
25. Spec. Equip:	Lift Gate, 1,000# cap. twin cyl. hydraulic type single cyl. platform 28x64 w/flush ramp edge	\$..Major..
26. Undercoating:	Required, must meet Fed. Spec. 297 A	\$..yes.... <u>NC</u>

27. Power Brakes Power Disc Brakes

Sub Total	\$.....
Less Tax	\$.....
Less Disc.	\$.....

approx. - Net 3 trucks (2 w/ lift gate units) Total \$25,220.¹⁸

Delivery:..approximately..4 to 6 weeks.....

Warranty: 12 months or 12,000 miles whichever occurs first

"Bids must be notified to Dealer by 9-17-82 for this price,"
D. Miller

Trade in Units:

The Departments currently has ^{three} seven units to be traded in. We request that each unit be bid upon separately, so that in the event another City Department requests the use of that vehicle, it may be deducted from the bid, and the amount of the bid would increase accordingly.

Trade Ins:

Unit 169 - 1977 Ford

\$2400.-

Unit 109 - 1976 Ford

\$600.-

Unit 104 - 1974 Chevy

\$300.-

The above units may be seen by contacting the Water Pollution Control Maintenance Department at 423-7135.

4/15
v. Wallace

12/12/80

Water

QUESTIONNAIRE

MAKE: Ford

MODEL: F-250

YEAR: 1983

1. 1983
2. Pickup truck
3. 6900 #
4. 133"
5. approx 60
6. 23 Amp at idle
7. Heavy Duty maintenance free
8. 351 V-8 8 cyl.
9. Fresh air
10. 2H & 2H Western below eye level
11. Power Steering
12. Both sides
13. Both sides
14. 7.50 R x 16 - 8PR - tube type - med & snow rear
15. H-D Automatic - incl color interior
16. 2 spd w/woolens
17. Ford med. Bright Blue as on others purchased from ACM
18. Cigar lighter
19. front
20. 5300 #
21. 3800 #
22. emp. Grease, oil, temp
23. H-D Cooling
24. H-D Fwd & Rear
25. Maxon 1000# single cyl. Hydraulic type
26. Super Seal

TITLE OF ORDINANCE City Utility Purchase Order #A-012639 & A-012640 with Allen County
Motors

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

S-82-10-15

SYNOPSIS OF ORDINANCE Purchase Order #A-012639 will be used to purchase two (2) 3/4 ton

Pick Up Trucks with hydraulic lifts for the Water Pollution Control Maintenance Department
to replace two (2) worn-out vehicles that will be traded in. Purchase Order Number

A-012640 will be used to purchase one (1) 3/4 ton Pick Up Truck for the Filtration Plant.

This purchase represents a Capital Improvement Item and one (1) vehicle will be traded in.

Allen County Motors has been assigned these purchase orders.

EFFECT OF PASSAGE To replace worn-out vehicles.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) Purchase Order A-012639 - \$14,432.12
Purchase Order A-012640 - \$ 7,490.00

ASSIGNED TO COMMITTEE